

Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:
W.R. GRACE & CO., et al.,¹
Debtors.

Chapter 11
Case No. 01-01139 (JKF)
(Jointly Administered)

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF FEBRUARY 1, 2013 THROUGH FEBRUARY 28, 2013**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cumming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 - Acton Site OU3

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$643.00	2.1	\$ 1,350.30
TOTAL				2.1	\$ 1,350.30



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

March 28, 2013
Invoice No.: 515342
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through February 28, 2013

Fees	\$1,350.30
Total Fees and Disbursements	<u>\$1,350.30</u>

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 515342
March 28, 2013
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
02/04/13	Jaffe	P230	Reviewing, revising, draft report on Northeast Area treatment system and emails with team regarding same (1.8).	1.8
02/25/13	Jaffe	P230	Reviewing final Northeast Area report to EPA (.3).	0.3
			Total Hours	2.1

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 515342
March 28, 2013
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Seth D. Jaffe	2.1	643.00	<u>1,350.30</u>
	Total Fees		\$1,350.30

Total Fees	\$1,350.30
Total Fees and Disbursements	<u>\$1,350.30</u>

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Seth D. Jaffe
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Boston

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March 28, 2013
Invoice No.: 515342
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements **\$1,350.30**

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions: Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account
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Reference
Information:

Client/Matter #: 08743.00088, **Invoice #:** 515342
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Matter 101 - Bankruptcy Matters**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$643.00	1.5	\$ 964.50
Malcolm G. Henderson	Partner	Business	\$601.00	0.3	\$ 180.30
TOTAL				1.8	\$ 1,144.80

Expenses

Description	Total
Facsimiles	\$ 4.50
Photocopying	\$ 28.20
TOTAL	\$ 32.70



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

March 28, 2013
Invoice No.: 515343
Matter No.: 08743.00101

Re: Bankruptcy Matters

For Professional Services rendered through February 28, 2013

Fees	\$1,144.80
Disbursements	<u>32.70</u>
Total Fees and Disbursements	<u>\$1,177.50</u>

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Matter No.: 08743.00101
 Re: Bankruptcy Matters

Invoice No.: 515343
 March 28, 2013
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
02/04/13	Jaffe	P230	Preparing quarterly fee application (1.2).	1.2
02/14/13	Jaffe	P230	Audit letter supplement (.3).	0.3
02/14/13	Henderson	B110	Telephone conference with S. Jaffe re audit letter supplement request.	0.3
			Total Hours	1.8

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Matter No.: 08743.00101
 Re: Bankruptcy Matters

Invoice No.: 515343
 March 28, 2013
 Page 3

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Amount
Malcolm G. Henderson	0.3	601.00	= 180.30
Seth D. Jaffe	1.5	643.00	= 964.50
	Total Fees		\$1,144.80

Disbursement Summary

Date		Amount
02/15/13	Facsimiles	2.25
02/15/13	Facsimiles	2.25
02/04/13	In-House Photocopying	2.60
02/12/13	In-House Photocopying	6.20
02/13/13	In-House Photocopying	17.00
02/15/13	In-House Photocopying	0.80
02/15/13	In-House Photocopying	0.80
02/15/13	In-House Photocopying	0.80
	Total Disbursements	\$32.70

Total Fees	\$1,144.80
Total Disbursements	<u>32.70</u>
Total Fees and Disbursements	<u>\$1,177.50</u>

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W.R. Grace & Co.

March 28, 2013
Invoice No.: 515343
Matter No.: 08743.00101

Re: Bankruptcy Matters

Total Fees and Disbursements **\$1,177.50**

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Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

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Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$643.00	3.3	\$ 2,121.90
TOTAL				3.3	\$ 2,121.90



Seth D. Jaffe
617-832-1203
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W.R. Grace & Co.

March 28, 2013
Invoice No.: 515344
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through February 28, 2013

Fees	\$2,121.90
Total Fees and Disbursements	<u>\$2,121.90</u>

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 515344

March 28, 2013

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
02/01/13	Jaffe	P230	Reviewing issues related to downstream of Lewis Dam and emails with team regarding same (.3); reviewing East of South Street issue and emails with team regarding same (.7); reviewing groundwater treatment system building location issue and emails with team regarding same (1.1).	2.1
02/04/13	Jaffe	P230	Emails with Mr. Bucens and Mr. Polatin regarding Lewis Pond ownership issues (.3).	0.3
02/08/13	Jaffe	P230	Attention to area downstream of Lewis Pond Dam, including reviewing, revising, draft letter to EPA and emails with team regarding same (.3).	0.3
02/11/13	Jaffe	P230	Attention to issues related to area downstream of Lewis Pond Dam, including revising draft cover letter, revising final draft report, and email with team regarding same (.6).	0.6
Total Hours				3.3

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 515344

March 28, 2013

Page 3

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Amount
Seth D. Jaffe	3.3	643.00	= 2,121.90
	Total Fees		\$2,121.90

Total Fees	\$2,121.90
Total Fees and Disbursements	<u>\$2,121.90</u>

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W.R. Grace & Co.

March 28, 2013
Invoice No.: 515344
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements **\$2,121.90**

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Boston, MA 02210-2600

Federal Tax ID : 04-2150535

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Reference
Information:

Client/Matter #: 08743.00102, **Invoice #:** 515344
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Matter 103 – Wells G&H Superfund Site**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$643.00	1.1	\$ 707.30
Amy E. Boyd	Associate	Environmental	\$490.00	1.3	\$ 637.00
TOTAL				2.4	\$ 1,344.30



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

March 28, 2013
Invoice No.: 515345
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through February 28, 2013

Fees	\$1,344.30
Total Fees and Disbursements	<u>\$1,344.30</u>

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Matter No.: 08743.00103
 Re: Wells G&H Superfund Site

Invoice No.: 515345
 March 28, 2013
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
02/19/13	Jaffe	P230	Emails with Ms. Boyd regarding response to EPA (.3).	0.3
02/19/13	Boyd	P230	Prepare for and attend conference call with Grace team to discuss response to EPA regarding source property (1.3).	1.3
02/25/13	Jaffe	P230	Attention to Grace property issues, including emails with team regarding meeting with EPA on groundwater issues (.8).	0.8
			Total Hours	2.4

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Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 515345
March 28, 2013
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Amy E Boyd	1.3	490.00	= 637.00
Seth D. Jaffe	1.1	643.00	= 707.30
Total Fees			\$1,344.30

Total Fees	\$1,344.30
Total Fees and Disbursements	<u>\$1,344.30</u>

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Seth D. Jaffe
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W.R. Grace & Co.

March 28, 2013
Invoice No.: 515345
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

Total Fees and Disbursements \$1,344.30

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Boston, MA 02210-2600

Federal Tax ID : 04-2150535

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Citizens Bank 1 Citizens Drive Providence, RI 02915	

Reference
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Client/Matter #: 08743.00103, Invoice #: 515345
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

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Matter 108 - Discovery Sciences FDA Matters**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
James Flaherty	Associate	Administrative	\$504.00	0.3	\$ 151.20
Ross Margulies	Associate	Administrative	\$333.00	0.9	\$ 299.70
TOTAL				1.2	\$ 450.90



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

March 28, 2013
Invoice No.: 515346
Matter No.: 08743.00108

Re: Discovery Sciences FDA Matters

For Professional Services rendered through February 28, 2013

Fees	\$450.90
Total Fees and Disbursements	<u>\$450.90</u>

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Matter No.: 08743.00108
 Re: Discovery Sciences FDA Matters

Invoice No.: 515346
 March 28, 2013
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
02/05/13	Flaherty	B240	E-mail correspondence with R. Margulies and T. Barker regarding IRS response to question about medical device tax status of Sodasorb for mining use and impact of changing grade of Sodasorb for mining use to differentiate it from FDA-regulated Sodasorb for medical use (0.3).	0.3
02/06/13	Margulies	B240	Outreach to Eric Eller to provide advice on application of device tax to Sodasorb products (0.9).	0.9
Total Hours				1.2

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Matter No.: 08743.00108
Re: Discovery Sciences FDA Matters

Invoice No.: 515346
March 28, 2013
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
James Flaherty	0.3	at 504.00	= 151.20
Ross Margulies	0.9	at 333.00	= 299.70
	Total Fees		\$450.90

Total Fees	\$450.90
Total Fees and Disbursements	<u>\$450.90</u>

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W.R. Grace & Co.

March 28, 2013
Invoice No.: 515346
Matter No.: 08743.00108

Re: Discovery Sciences FDA Matters

Total Fees and Disbursements	<u>\$450.90</u>
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Boston, MA 02210-2600

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Reference
Information:

Client/Matter #: 08743.00108, Invoice #: 515346
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

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